

State of Arizona



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
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2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 21, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$2,584.54)
Total Cash Receipts this Reporting Period:	\$74.00
Total Cash Disbursements this Reporting Period:	\$205.16
Cash Balance at End of Reporting Period:	(\$2,715.70)

Report ID: 34529

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$358.25
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$74.00	\$0.00	\$74.00	\$914.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$74.00	\$0.00	\$74.00	\$1,273.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$205.16	\$0.00	\$205.16	\$1,961.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$205.16	\$0.00	\$205.16	\$1,961.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$205.16			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/14/2006	\$72.00	\$914.00
Address:			Cash	
Memo:	6 club dues @ \$12			
Name:	Multiple Contributors	01/14/2006	\$2.00	\$914.00
Address:			Cash	
Memo:	coffee			
Total of Small Contributions			\$74.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$74.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER	01/12/2006	\$39.55	\$593.88
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	FRONTIER	02/10/2006	\$40.16	\$593.88
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	UNISOURCE ENERGY	02/10/2006	\$7.25	\$491.97
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	electric			
Name:	FRONTIER	03/22/2006	\$40.21	\$593.88
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	UNISOURCE ENERGY	04/08/2006	\$18.89	\$491.97
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	electric			
Name:	FRONTIER	04/21/2006	\$40.21	\$593.88
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	UNISOURCE ENERGY	04/21/2006	\$18.89	\$491.97
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	electric			
Total of Operating Expenses			\$205.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$205.16	

